

IN RE:  
KATHLEEN M BOEHMER

CASE NO. 05 B 20327

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-2933

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/20/2005 and was confirmed 07/27/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/30/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	64419.77	.00	64419.77
AMC MORTGAGE SERVICES	MORTGAGE ARRE	30903.86	.00	19256.81
ILLINOIS TITLE LOANS	SECURED	4500.00	524.89	2687.53
AT & T WIRELESS	UNSEC W/INTER	NOT FILED	.00	.00
ANDERSON FINANCIAL NETWO	NOTICE ONLY	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSEC W/INTER	NOT FILED	.00	.00
DR MAREK GAWRY	UNSEC W/INTER	NOT FILED	.00	.00
FLEET CARD	UNSEC W/INTER	NOT FILED	.00	.00
HSBC	UNSEC W/INTER	NOT FILED	.00	.00
JC PENNEY	UNSEC W/INTER	NOT FILED	.00	.00
CITI ASSOCIATES	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	14188.61	.00	.00
CINGULAR WIRELESS	UNSEC W/INTER	447.14	.00	.00
ILLINOIS TITLE LOANS	UNSEC W/INTER	421.33	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	1,700.00		1,700.00
TOM VAUGHN	TRUSTEE			4,911.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	93,500.00	
PRIORITY		.00
SECURED		86,364.11
INTEREST		524.89
UNSECURED		.00
ADMINISTRATIVE		1,700.00
TRUSTEE COMPENSATION		4,911.00
DEBTOR REFUND		.00

TOTALS

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE